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PeopleSoft Enterprise Release Notes for  
Financial Management, Enterprise  
Service Automation, and Asset Lifecycle  
Management 8.9 Bundle #5

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**March 2006**

PeopleSoft Enterprise Release Notes for Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #5

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## PeopleSoft Enterprise Release Notes for Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #5

These release notes reflect application updates for the Financial Management, Enterprise Service Automation, and Asset Lifecycle Management products since the release of PeopleSoft Enterprise 8.9 Bundle #4 in January 2006.

## Resolutions for Enterprise Financial Management Solutions

This section includes resolutions for the following Enterprise Financial Management Solutions applications:

- PeopleSoft Enterprise Asset Management
- PeopleSoft Enterprise General Ledger
- PeopleSoft Enterprise Payables
- PeopleSoft Enterprise Receivables
- PeopleSoft Enterprise Treasury (Cash, Deal, and Risk Management)

## PeopleSoft Enterprise Asset Management

Functional Category	Description
Multiple Book Changes	Modified PeopleCode so that the translated value for multiple book changes on the BOOK_CHANGE_TYPE field shows the correct value.
Depreciation	<p>Corrected the depreciation calculation (AMDPCALC) for assets using the Declining Balance method where the transaction date is earlier than the accounting date and the Monthly option is used.</p> <p>Updated the depreciation calculation (AMDPCALC) to correctly calculate depreciation when using the Straight Line Percent method.</p>
Depreciation - Bonus	Added functionality to accommodate the 50 percent bonus depreciation documented in the Senate Amendment to Hurricane Relief bill (H.R. 4440).

Functional Category	Description
Functionality	Modified the Transaction Loader Edit process (AMIFEDIT) so that the process performs validations when the System Source value is blank on the run control page.
Integration - Payables	Modified the Payables/Purchasing Interface Application Engine process (AMPS1000) so that it processes rows with multiple Accounts Payable (AP) unpostings.
Integration - Project Costing	Updated the Transaction Loader Application Engine process (AMIF1000) to prevent errors when creating group members that have books with different Group ID values.
Integration - Purchasing	Updated the Transaction Loader Application Engine process (AMIF1000) to correctly perform Tag Number checks.
Interface	Updated the Asset Transaction Loader Application Engine process (AMIF1000) to set rows to error if the business unit book setup does not match the profile setup.
Physical Inventory	Modified Mass Change Type 'PI Scan Scope' so that the Physical Inventory SQR process (AMPI1000) runs successfully.
Reports	<p>Modified the Lease Detail Information report (AMLE2100) so that the data and column headings do not overlap.</p> <p>Removed the Include Transfer option and the Include Retirement option, as they are unnecessary for the Asset Acquisitions by In Service Date report (AMAS2110) and the Asset Acquisitions by ChartField report (AMAS2100).</p> <p>Modified the Physical Inventory Extract report (AMPI2000) to populate the entire DeptID value and to correct the overlapping of the Model field value and Location field value.</p>
Reports - Account	Modified the Account Activity Summary - Depreciation report (AMDP2030) to calculate beginning and ending depreciation totals correctly.
Retirements	Corrected error in Disposal Worksheet when searching by Business Unit and Location fields.
Setup/SetID Tables	Corrected Units Of Production (UOP) PeopleCode to create open transactions for assets using the SetID and UOP ID being updated.

## PeopleSoft Enterprise General Ledger

Functional Category	Description
Allocations	<p>Process inserts rows correctly into PROJ_RESOURCE when specifying fixed Accounting Date in an Allocation Step.</p> <p>Process creates journals correctly for the specific scenario where Business Unit is specified on both the Target and Offset from Basis.</p> <p>Copy Allocation using PROJ_RESOURCE works correctly when using a Pool Factor of .01.</p>
Commitment Control	Prompt for Project field works correctly for Budget Journal entry.
Consolidation / Equitization	<p>Consolidation tree structure shows descriptions correctly.</p> <p>When running Equitization and the consolidation ledger is not the primary ledger, the primary ledger journal is populated so that the journal lines to the primary ledger have the consolidation currency as the transaction currency.</p>
Journal Generator	Performance improvement has been made.
Journal Processing	<p>Journal Post performance improvements are made for updates to PS_LEDGER.</p> <p>When using Book Code and Ledger Code, the Prior Period Adjustments are created and posted correctly.</p> <p>Journal Edit creates correct multibook journal amounts on secondary ledgers when 3 translation ledgers are involved.</p>
Miscellaneous	Integration for FSCM and HCM databases is working correctly.
Reports / SQRs	<p>GLS8005 (Budget Transaction Detail Report) displays all appropriate transactions when the User Budget Overrides checkbox is selected.</p> <p>GLS2003 (Consolidation Out of Balance Report) displays the full 10-character length of the Elimination Set field.</p> <p>GLC7502 (Journal Entry Detail Report) properly prints all lines correctly with reference to each ledger.</p>



## PeopleSoft Enterprise Payables

Functional Category	Description
1099 Reporting	<p>Modified the 1099 Report Application Engine process (AP_APY1099) to correct unique constraint abend at section CopyB step InsCopyB while processing original and correction records in the same run.</p> <p>Modified the 1099 Report process to correct unique constraint abend at section BD200 Step40A when processing certain types of correction scenarios.</p>
Document Tolerance	Modified the Document Tolerance Application Engine process (FS_DOC_TOL) so that document tolerance will correctly get an E100 exception when the amount on the PO exceeds amount on the Requisition.
Express Payment	Disabled the Save button on the Express Payment page because the save action is not applicable to this page.
Integration - Other	<p>Modified PeopleCode to populate the correct SUT Product Code on the voucher line based on the setting on the Tax Vendor Product Codes Cross Reference page.</p> <p>Modified PeopleCode to send Taxware the correct parameters when processing vendors with foreign addresses.</p>
Inquiry	<p>Removed the SQL Server specific SQL from the VCHR_ACCT_DRILL view to increase performance on the Drill to Source page.</p> <p>Modified PeopleCode and SQL views to allow users to view scheduled payments directly from the link on the Voucher Inquiry page without having to click Search on the Scheduled Payment Inquiry page.</p> <p>Modified PeopleCode and SQL views on the Voucher Inquiry component so that the voucher unpaid balance is correct and the gross amount paid and net amount paid fields are not doubled.</p> <p>Modified PeopleCode and SQL views on the Voucher Inquiry component so that the Scheduled Payment link is only available if the voucher has unpaid payment schedules.</p> <p>Modified PeopleCode so that row level security works properly from Drill to Source page.</p>
Manual Payment	Modified PeopleCode so that accounting entry RSA (Rounding Suspense Account) entries are not generated when there is a currency exchange rate difference between the accrual and the payment when

Functional Category	Description
	a voucher is paid through the manual payment worksheet.
Matching	Modified several match rule SQLs so that they will not cause an arithmetic overflow error in matching when running on a DB2 database.
Pay Cycle	Delivered a new crystal check, CHECK4.rpt, to meet the new CPA Canadian cheque specifications.
Prepayment Application	<p>Modified the Withhold Calculation Application Engine process (AP_WTHDCALC) so that prepayment application will correctly work when the prepaid voucher does not have withholding because it does not meet the threshold requirement.</p> <p>Modified the Withhold Calculation process to treat postpone withholding in the same way it treats vouchers that do not meet the threshold requirement.</p> <p>Modified PeopleCode to enable the Postpone Withholding check box when withholding is calculated at voucher post.</p> <p>Modified the Voucher Posting Application Engine process (AP_PSTVCHR) to correct RSA (Rounding Suspense Account) entries created when withholding is calculated at voucher post and the detail offset accounting method is used.</p> <p>Modified PeopleCode to correctly retain the detail information and calculate the paid amount on the Apply Vouchers to PrePayment page.</p>
Posting - Voucher	Modified the Voucher Posting process so that the 'IN' list construct to check for business units being processed will be split when there are more than 1000 business units in the list. This will overcome the limitation in an Oracle database that a maximum of 1000 expressions is allowed in the 'IN' list construct.
Vendor	<p>Updated address selection criteria to check for dates with an effective date less than today or less than the effective date of the contact/location.</p> <p>Added related language records to allow the vendor address to be entered correctly in a multi-language environment.</p> <p>Modified PeopleCode to allow users to add new effective dated location rows to vendors in Update/Display mode.</p> <p>Modified PeopleCode to not allow a vendor to be saved with an invalid IBAN number.</p> <p>Resolved spelling error on the Vendor Information -</p>

Functional Category	Description
Voucher	<p>Procurement Options page.</p> <p>Modified PeopleCode so that the address sequence number entered on the Voucher add page will be carried to the Invoice Information page correctly.</p> <p>Modified PeopleCode to get the correct miscellaneous and freight charges from the item definition for vouchers copied from purchase orders.</p> <p>Modified PeopleCode so that the miscellaneous charge amount will be evenly allocated to the voucher lines when the miscellaneous charge is defined to be allocated by quantity and quantity is not entered on any voucher line.</p> <p>Modified PeopleCode to pass the correct miscellaneous charge code to correct error when trying to add a miscellaneous charge to a recycled voucher.</p> <p>Modified PeopleCode to ensure that ChartFields have valid values when additional distributions are added to a voucher line.</p> <p>Modified PeopleCode to correct error 'invalid value in VOUCHER_LINE.PO_ID (7030,607)' when a recycled RTV voucher is saved online.</p> <p>Modified PeopleCode to ensure that the voucher document sequence header record is only created when a voucher is marked for closure and to ensure the correct document sequence information is displayed on the Close Voucher page for a voucher that has been marked for closure.</p>
Voucher Build	<p>Modified the Voucher Build Application Engine process (AP_VCHRBLD) to retain one time addresses from purchase orders when vouchers are initially built as recycled.</p> <p>Modified the Voucher Build process so that specifying a date on the run control ID will correctly create recurring vouchers on Oracle databases.</p> <p>Modified the Voucher Build process so that an error will occur when trying to process duplicate voucher IDs.</p>
Withholding	<p>Modified the Withholding Update Application Engine process (AP_WTHD_UPDT) to improve performance.</p> <p>Modified PeopleCode so that error (7400, 79) will only be issued when the vendor has vouchers with physical withholding payment schedules that exist in the specified date range.</p> <p>Modified PeopleCode so that withholding vouchers that are calculated at voucher post, cannot be manually</p>

Functional Category	Description
	<p>paid until they have been voucher posted.</p> <p>Modified PeopleCode in order to delete rows in the VCHR_LINE_WTHD record when the Withholding Applicable check box on the voucher line is not selected.</p> <p>Modified the Withhold Mismatch Application Engine process (WTHD_MISMATCH) to eliminate a unique constraint at ALL_INF.Step01 when processing vouchers with partial payments.</p>
Workflow	Modified PeopleCode so that a worklist item will be correctly deleted when approving a resubmitted voucher.

## PeopleSoft Enterprise Receivables

Functional Category	Description
Receivable Update	<p>Modified the SQL Script to update the AR_ERROR_CD field in the AR_ERROR_TBL table with a value of 'CUSOM'.</p> <p>Modified Application Engine so that the Receivable Updated multiprocess job (ARUPDATE) runs properly for the India business unit.</p> <p>Modified the SQL Statement in step AR_POSTING.GROUP_WK.ED_PCBU so that the error no longer occurs and added a new field to AR_POSTING_AET record.</p>
Condition Monitor	<p>Modified AR_CNDMON.ROLE_CNLCANCLACT SQL so that it does not cancel actions when it should not.</p> <p>Modified the Condition Monitor Application Engine process (AR_CNDMON) and record PeopleCode to create a dunning letter for the Dunning by Action List method.</p> <p>Modified the Condition Monitor process so that changing a customer group wipes out the actions from the previous group.</p> <p>Modified the SQL in AR_CNDMON.NBUOWNER.NBUOWNER and added a new step so that the AR_SPECIALIST is assigned when using the Disputed Item condition ID.</p>
Conversations	Modified the Follow Up Letter Extract Application Engine process (AR_FOLLOWUP) so that it does not abend for customers with no contact information.

Functional Category	Description
Credit Cards	<p>Revised credit card information in PeopleSoft Enterprise Receivables and PeopleSoft Enterprise Billing to support enhanced data encryption and data masking of the credit card number.</p> <p>Modified PeopleCode and added a new view so that the Pay Item by Credit Card link does not appear on the Item Maintenance page if the item has been successfully processed by the Credit Card Application Engine process (AR_CRCARD).</p>
Deposits - Express	<p>Modified code so that when there are several pending items with the same Item ID in a group, the express deposit now automatically enters the customer and business unit information when referencing the item in line 0.</p> <p>Modified PeopleCode so that the two functional issues regarding the page graying and the add/remove row buttons for the Express Deposit are now resolved.</p> <p>Modified PeopleCode so that when Commitment Control is enabled the item is automatically selected.</p>
Deposits - Regular	<p>Modified PeopleCode so that the exchange rate is not cleared when there are multiple payments when saving the deposit.</p>
Direct Debit	<p>Modified prompt table so that the profile ID now defaults to the correct setID.</p>
Direct Journal	<p>Modified PeopleCode to prevent users from changing the payment accounting date when a direct journal payment already exists in PAY_MISC_DST.</p> <p>Modified PeopleCode to generate cash lines for two revenue lines without error.</p>
Drafts	<p>Modified PeopleCode so that the Remit Draft to Bank Worksheet now works properly when the Reference Options field is set to Specific and the Restrict To field is set to Date Only.</p> <p>Modified PeopleCode so that the error message, "Item not found (15750,4106)" no longer appears when trying to save a customer conversation with a valid item reference.</p> <p>Modified the Create Drafts Application Engine process (AR_DRAFTS) so that it no longer removes credit items from the selected list of vendor-initiated draft Items when the credit items have amounts that exceed the largest debit item.</p>
Item Entry	<p>Modified view to make the sales person prompt function properly when the FS-23 and FS_36 record</p>

Functional Category	Description
	<p>groups point to different setIDs.</p> <p>Modified PeopleCode to allow the pending item to override the content of the Analyst and Collector fields.</p>
Lock Box	<p>Modified PeopleCode, Application Engine, and added a Message Catalog so that an Invalid Business Unit message is displayed in the Payment Loader Application Engine process (AR_PAYLOAD) message log when a lockbox file contains an invalid business unit in the customer reference area and the lockbox payment is displayed without any errors.</p> <p>Modified code so that the OPRID field is now populated from the run control page when running the Payment Loader process.</p> <p>Modified code so that the PAYMENT_ID_CUST field is now populated with a customer name when there is no CUST_ID upon running the Payment Loader process.</p>
Maintenance Worksheet - Accounting Entries	<p>Added a step to AR_PGG_SERV.MNTCNTL section to resolve the Out of Balance issue in the maintenance worksheet.</p>
Payment Predictor	<p>Modified statements for the Payment Predictor Application Engine process (ARPREDC) so that the #DTL_TLR algorithm group properly processes Items with unearned discounts.</p> <p>Modified the #DETAIL algorithm group to allow it to process a detail reference for a Write-Off (WO) or a Deduction (DED) transaction when a detail payment reference is also given for the same item. This fix also enables the user to enter the same item multiple times as a payment detail reference provided that the item has a different entry reason for the same entry type. The entry reasons are now carried forward to the payment worksheet and pending item tables for the DED and WO transactions.</p> <p>Modified Payment Predictor to populate the appropriate entry reason code on the pending item table if Payment predictor uses the #DTL_TLR algorithm group to generate pending items.</p> <p>Reset the default hierarchy to customer options, then deduction reasons, and then the business unit options.</p> <p>Improved the performance of the AR_AUTOMNT.PREP.RT_TBL. Step. Modified the step to use a Do Select statement to populate the MT_RTDFLT_TAO table with the currency code combinations needed for the current AR_AUTOMNT run, instead of populating the table with every currency</p>

Functional Category	Description
	<p>code combination in the system.</p> <p>Modified AR_PREDICT2 so that the #REFS algorithm group creates payment groups that the Receivable Update process posts when worksheet checkbox is cleared in the algorithm set up and full payment scenario.</p>
Payment WS	<p>Modified one PeopleCode program to update the REQUEST NUMBER using a GetNextNumberwithGapsCommit function. This prevents the system from locking up.</p> <p>Modified PeopleCode so that the Build and Do Not Post buttons are not available after a worksheet is built.</p> <p>Modified SQL for a performance issue.</p>
Reports	<p>Added PeopleCode to check the validation of the Aging ID and Set ID on the Aging Detail by Unit page, the Aging Summary by Unit page, and the Aging by Reason Rpt page when both the setID and the Aging ID have specific values, such as SHARE/STD.</p> <p>Modified code so that the Aging Detail by Unit report (AR30003) is available in Excel format. The CSV format matches the output in PDF format.</p> <p>Modified code so that the AR310001.sqr is available in DEMO.</p>
Statements	<p>Modified step so that the customer statements pick up the data after changing the primary address.</p> <p>Modified the Statement process so that closed items appear.</p> <p>Modified the Statements process (AR_STMTS) so that items with a zero balance on the as of date for the run control are not displayed on the Open Item Statement (AR32000 and AR32A00) report and review page. This applies when the statement type is set to Open Item for a statement ID and the Open Item check box is selected on the Statements Parameters run control page.</p>
Unpost	<p>Modified PeopleCode to avoid the Oracle message when using the group search for unpost.</p> <p>Modified PeopleCode so the system does not allow a payment to be unposted multiple times.</p>

## PeopleSoft Enterprise Treasury (Cash, Deal, and Risk Management)

Functional Category	Description
Deal Management	<p>Modified the Automated Accounting Application Engine process (TR_ACCTG) to ensure that amounts are correctly rounded thereby ensuring balanced accounting entries.</p> <p>Modified the PeopleCode in the function GetUnwindUPBAmount of the record TRX_HEADER_TR to fetch correct interest dates.</p> <p>Modified the order-by-clause in the SQL for the Application Engine TR_POSN_LIB to sort notional amounts correctly by dates.</p>
Reconciliation	<p>Modified the PeopleCode in the POP_RCN_MGR_LEVEL1 function of the record BNK_RCN_MGR_WRK to get the correct start and end dates on the Bank Reconciliation Manager page.</p>
Cash Management	<p>Modified the PeopleCode in the record TR_WR_HEADER to retrieve the correct SetID defined for the record group on the EFT Transfer page.</p>



# Resolutions for Enterprise Service Automation

This section includes resolutions for the following Enterprise Service Automation applications:

- PeopleSoft Enterprise Contracts
- PeopleSoft Enterprise Expenses
- PeopleSoft Enterprise Grants
- PeopleSoft Enterprise Program Management
- PeopleSoft Enterprise Project Costing
- PeopleSoft Enterprise Proposal Management
- PeopleSoft Enterprise Resource Management
- PeopleSoft Enterprise Staffing Front Office
- PeopleSoft Enterprise Staffing Pay/Bill Management

## PeopleSoft Enterprise Contracts

Functional Category	Description
Billing	<p>Modified the Message Processing Application Package (CA_MSG) to call the function for Strong Encryption of Credit Card numbers so that the Credit Card Information is encrypted with new encryption process as per the PCI standards.</p> <p>Modified the prompt for the contract on the Review Billing - As Incurred search page so that the system returns only contracts for the specified business unit.</p>
Revenue	<p>Modified the Journal Generator Update process so that the system does not change the Revenue Event status to Completed unless journals are generated for all contract lines associated to the revenue plan.</p> <p>Modified the Fixed Fee Revenue (CA_LOAD_GL1) process to generate revenue entries for all contract lines associated to a revenue plan even when the contract lines have different deferred revenue accounting dates.</p> <p>Modified the application so that if a user redistributes revenue for multiple contract lines, the system copies the General Ledger business unit, Project Costing</p>

Functional Category	Description
	<p>business unit, and project onto the newly distributed lines.</p> <p>Modified the application so that when a user reverses a revenue plan with a cancelled amended event, the system updates the revenue plan status from Reversal in Progress to Reversed.</p> <p>Modified the Deferred Revenue (CA_LOAD_DEF) process so that duplicate reversal entries are not created if the process is run after reversing the deferred revenue and amending the same contract line amount to zero.</p>
Amendments	Updated the application so that the user does not receive any errors when adding a revenue/billing plan template to a product while in Amendment mode.
Cost Plus	Modified the Cost Plus Fee Application engine (CA_FEE_PRCS) so that the system calculates the fixed-fee revenue correctly.
Contract Entry	Updated the Contract Entry page so that after saving the contract, when a user clicks the Create Award Profile button, the system navigates the user to the Award Profile page.

## PeopleSoft Enterprise Expenses

Functional Category	Description
Exchange Rates	<p>Changed the system to set the exchange rate used in expense line to the distribution lines if base currency and transaction currency are the same.</p> <p>Modified the system to prevent it from correcting rounded values in case of multiple currencies.</p>
Expense Report - General	<p>Changed the system to correct technical problems that occurred when using the Next Expense and Previous Expense buttons on the Accounting Detail page.</p> <p>Modified the system to remove the required mark from Preferred Merchant field since the user can also enter a Non-Preferred merchant by putting an exception comment justifying its choice on Expense Report.</p>
General	Modified the system to enable users to return to the Employee Expense History page from the Expense Report, Cash Advance, and Travel Authorization pages.
Integration - Corporate Cards	Modified the system to identify same transaction

Functional Category	Description
	numbers and increase the sequence number in case duplicates exist.

## PeopleSoft Enterprise Grants

Functional Category	Description
Generate Award	Modified the generate process to bring forward the ledger group from award setup.  Modified the generate process to bring forward SCHEDULED_HRS and DURATION_DAYS.
Negotiate Award	Modified the software so users can change the DEPTID to alphanumeric in a generated award.

## PeopleSoft Enterprise Program Management

Functional Category	Description
Project Resources	Modified the Resources page to automatically update a resource's planned start and end dates when users change the assignment schedule start and end dates on the Resource Detail page.

## PeopleSoft Enterprise Project Costing

Functional Category	Description
Configuration and Setup	Modified several Project Costing setup pages to default to the Advanced Search page.  Modified the Project Costing Business Unit Options page to correctly copy the Template check box when copying records and temporary tables from another business unit.
Pricing and Rate Templates	Added to the necessary Application Engine steps a dynamic where clause built on the running requests, which will prevent data from being processed more than once in the same process instance.
Project Assets	Modified the Express Capitalization Application Engine process (PC_EXPRSS_AM) to round amount fields according to their corresponding currencies.
Project Budgeting	Modified the Create Project from Template process to

Functional Category	Description
	correctly copy the project budget.
Projects Utilities	Modified the Percent Complete Application Engine process (PC_PERCENT) to correctly insert date values in Oracle, DB2, and Informix platforms.
Purchasing Integration	Modified the Purchasing Adjustment Application Engine process (PC_POADJUST) to generate Commitment Control Reversal (CRV) rows with the correct amount and quantity for purchasing orders with partial receipt. Modified the Purchasing Adjustment process to generate CRV rows with the correct amount when the voucher actual is greater than the commitment.
Resource Adjustment	Modified PeopleCode to prevent adjustment transactions from inheriting ChartField values of original transactions.
Third Party Integration	Modified the search pages for Review Project Details, Review Activity Details, and Review Transaction Details pages to enable partial word searches.

## PeopleSoft Enterprise Proposal Management

Functional Category	Description
Maintain Proposal	Modified the PeopleCode to include the control table for getting the SETID from GetSetID function.  Modified the system so the Comments section is editable after users initiate the Pre-Spending process.
Generate Process	Modified the generate process to eliminate errors when users initiate pre-award spending and update the rate templates before generating an award.  The system now includes business unit when checking project uniqueness.

## PeopleSoft Enterprise Resource Management

Functional Category	Description
Calendar	Modified the calendar to calculate the date and time using the local time zone.
My Assignments	Modified the My Assignments - Job Spy, Bid Confirmation, and email notification pages to use the term resource request.

Functional Category	Description
Schedule Assignments	Modified the software to display the current effective-dated address when viewing customer information.
Service Order	<p>Modified the assignment PeopleCode to correctly update service order and assignment status.</p> <p>Modified the resource request to automatically recalculate the days of work when users change the start date.</p> <p>Modified the service order to derive default values first from the service order template, if available, and then from the user's service order default values.</p> <p>Modified the software to ensure that deleting a service order template does not also delete service orders with similar IDs.</p> <p>Modified the Service Order Template - Order Summary page so that the Additional General Information link appears only when there are defined flexible attributes.</p>
Staffing Workbench	<p>Modified the Resource Schedule chart on the Staffing Workbench - Resource Utilization page to access the Appointment Details page.</p> <p>Modified the Staffing Workbench - Manage Utilization page to prevent the system from hiding status values when users perform a new search. Modified the software to correctly route assignments to the Staffing Workbench for approval.</p>

## PeopleSoft Enterprise Staffing Front Office

Functional Category	Description
Setup	The wildcard functionality (%) is now working properly in the Rate Elements component.
Searches	The Resume Text configurable field is now an available field for PeopleMatch.

## PeopleSoft Enterprise Staffing Pay/Bill Management

Functional Category	Description
Customers	The sequence of fields within the Customer Forms page is now following the original sequence numbers

Functional Category	Description
	<p>from the Forms Setup page.</p> <p>The Customer ID and Location fields are no longer grayed out when inserting an additional resource request.</p>
Setup	<p>A new field exists on the Installation Options for Staffing page that, when select, will change all customer ship to labels to worksite/work labels.</p>
Employees	<p>When pay bill management is installed as a stand-alone application, the Availability, Resume, Qualifications, Prior Work, References, PeopleMatch, and Forms pages are no longer hidden in the applicant component, thus following the employee component behavior.</p>
Orders	<p>The Copy Order functionality is now working properly.</p> <p>Enhancements were made in the Order component so that it is now possible to end an unfilled order without associated assignments when Front Office is not installed.</p>

# Resolutions for Enterprise Asset Lifecycle Management

This section includes resolutions for the following Enterprise Asset Lifecycle Management applications:

- PeopleSoft Enterprise IT Asset Management
- PeopleSoft Enterprise Maintenance Management
- PeopleSoft Enterprise Real Estate Management

## PeopleSoft Enterprise IT Asset Management

Functional Category	Description
Metrics	Corrected IT Asset Management (ITAM) searches, Manage Exceptions page, and Discover Software Inventory page to produce consistent results.

## PeopleSoft Enterprise Maintenance Management

Functional Category	Description
Integration - Inventory	<p>Additional quantity fields were incorporated into the Schedule&gt;Inventory process of the Work Order so that the pegging functionality would accurately reflect any work orders that are on a pick plan or have had partial quantities issued. If you intend to peg from the work order, these new quantities are then passed to the pegging workbench to accurately reflect work order demand that is on a pick plan or has partial quantities issued. Passing these additional quantity values will ensure that you cannot over-peg to incoming supply, and that the pegging functionality takes into account all applicable work order demand (quantities).</p> <p>Work Order Inventory items are not being properly committed to inventory if quantity is pegged and the commit rule is = Status change.</p> <p>When a Work Order Inventory row is pegged to incoming supply, the Inventory integration requirement is to commit that row to Inventory regardless of the</p>

Functional Category	Description
	<p>Maintenance Management Commit rule established. When the commit rule is status change (any status) when a row is pegged, the logic was not committing to the Inventory record (IN_DEMAND) correctly.</p> <p>When a Work Order task is completed, the primary Inventory integration record (IN_DEMAND) has a fulfillment status that was not being properly set to a 'depleted' state when work order parts rows were fully issued. This issue did not cause any data integrity problems; however, it is being corrected for performance reasons for the Inventory processes that utilize the IN_DEMAND record.</p>
Preventive Maintenance	This is a platform issue for DB2 Unix. The problem was corrected including a new rounding to the step in the Projection process.

## PeopleSoft Enterprise Real Estate Management

Functional Category	Description
Manage Amendments	Modified code so that the amendment log records the addition or deletion of sales categories.
Copy Lease	Modified code so that the system duplicates critical date notifications when copying a lease rather than being shared.
Business Unit	Modified code to allow real estate business units to have separate straight-line accounting routing codes for payable and receivable leases.